

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



J22-31  
MAY

REPRINT  
Invoice #: 044745900  
Order Date: Jul 29 2025  
Completed Date: Jul 29 2025  
Page: 1  
Team Member: KMOON

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: TRANSPORT F25  
Job Code: Transport f25  
Equipment Unit #: TRL11  
Comment:

*Tim Hawryluk*

Year:  
Make:  
Model:  
Unit:  
Lic #:  
Prov:  
VIN:  
Mi/KM:

Trailer Info  
2021  
KLINE  
TRAILER  
TRL11  
02980L  
BC  
2K9LB3534NL072161  
375441

Qty	Product Code	Description	Price	Unit	Amount
2	5548257	275/70R22.5 J/18P SAI S817 TL	334.66	PCS	669.32
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	27.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----

AUTHORIZED BY: TIM

DRIVERS NAME: BRIAN

----- Tire Position(s) -----

\_FI, LFO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$917.37 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.  
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	819.08
BC PST	57.34
BC GST/HST	40.95
Total	917.37
Balance	917.37

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE  
26670 114 AVENUE  
JNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926



REPRINT  
Invoice #: 613299513  
Order Date: Jan 03 2025  
Completed Date: Jan 03 2025  
Page: 1  
Team Member: DURBAN

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: TRANSPORTF24

Year: 1111  
Make: LOOSE  
Model: LOOSE  
Unit: TRL11/TRL13  
Lic #: LOOSE  
Prov:  
VIN: LOOSE  
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
(4)	5548257	275/70R22.5 J/18P SAI S817 TL	334.66	PCS	(1,338.64)
(4)	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	(56.00)
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
CREDIT FOR TIRES NOT PURCHASED - ORIGINAL INVOICE 613298201					
- CUSTOMER SUPPLIED HIS OWN TIRES					
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

----- Additional Mandatory Items -----

AUTHORIZED BY: TOM

DRIVERS NAME: TOM

Tire Position(s)

Job Code: TRANSPORTF24

Task Code: A99

YOUR WHEELS MUST BE REPLACED EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE FAIL RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Equipment Unit #: TRL11

Jan 8, 2025

Initials \_\_\_\_\_

Comment: CREDIT

Rec Jan 03/25

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$(1,276.38), BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	(1,215.60)
AB GST/HST	(60.78)
Total	(1,276.38)
Balance	(1,276.38)

Agreed Terms: NET 30  
interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

\*\*\*DO NOT PAY\*\*\*

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE  
26670 114 AVENUE  
JNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926



Invoice #: 613298201  
Order Date: Nov 09 2024  
Completed Date: Dec 21 2024  
Page: 1  
Team Member: THEEG

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: TRANSPORTF24

Year: 1111  
Make: LOOSE  
Model: LOOSE  
Unit: TRL11/TRL13  
Lic #: LOOSE  
Prov:  
VIN: LOOSE  
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
4	5548257	275/70R22.5 J/18P SAI S817 TL	334.66	PCS	1,338.64
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00

Additional Mandatory Items

AUTHORIZED BY: TOM

DRIVERS NAME: TOM

Tire Position(s)

N/A

Job Code: TRANSPORTF24

Task Code: A99

Equipment Unit #: TRL11

Comment: CREDIT GIVEN

*Tammy Froehlich*

Jan 9, 2025

Rec Dec 25/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,464.37, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,394.64
AB GST/HST	69.73
Total	1,464.37
Balance	1,464.37

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE  
 26670 114 AVENUE  
 JNIT 3  
 ACHESON, AB  
 T7X 6H1  
 Phone: 780-960-3930  
 Fax: 780-960-3926



L  
 Invoice #: 613298197  
 Order Date: Nov 09 2024  
 Completed Date: Nov 09 2024  
 Page: 1  
 Team Member: THEEG

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: TRANSPORTF24	Year:	Trailer Info
	Make:	2000
	Model:	TRAILER
	Unit:	TRAILER
	Lic #:	TRL11
	Prov:	82283D
	VIN:	BC
	Mi/KM:	2K9TD1148NL07218
		1

Qty	Product Code	Description	Price	Unit	Amount
5	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	223.80
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	23.72
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----  
 Registered Owner CARIBOO RAILROAD CONT CORP  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X 6A1  
 CAN

----- Additional Mandatory Items -----  
 AUTHORIZED BY: TOM DRIVERS NAME: TOM

----- Tire Position(s) -----  
 N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
26670 114 AVENUE  
JNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926



L  
Invoice #: 613298197  
Order Date: Nov 09 2024  
Completed Date: Nov 09 2024  
Page: 2  
Team Member: THEEG

Job Code: TRANSPORTF24

Task Code: A99

Equipment Unit #: TRL11

Comment: TIRE CHANGE OVER

*Tammy Froelich*

Nov 12, 2024

Rec Nov 09/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$259.90 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	247.52
AB GST/HST	12.38
Total	259.90
Balance	259.90

Agreed Terms: NET 30  
interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT [CUSTOMERSERVICE@KALTIRE.COM](mailto:CUSTOMERSERVICE@KALTIRE.COM)

KAL TIRE  
 7301 99 ST  
 CLAIRMONT, AB  
 T8X 5B1  
 Phone: 587-259-0889  
 Fax: 587-259-9099



REPRINT L  
 Invoice #: 648127525  
 Order Date: Oct 17 2024  
 Completed Date: Oct 17 2024  
 Page: 1  
 Team Member: RSMASHNUK

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: \_\_\_\_\_ GST/HST: 122644537

PO #: TRANSPORTF24	Year: Make: Model: Unit: Lic #: Prov: VIN: Mi/KM:	Trailer Info 2021 KLINE TRAILER TRL11 02980L BC 2K9LB3534NL072161 1
--------------------	------------------------------------------------------------------------	---------------------------------------------------------------------------------------------

Qty	Product Code	Description	Price	Unit	Amount
2	5548257	275/70R22.5 J/18P SAI S817 TL	334.66	PCS	669.32
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
		Front axle right side - inside and outside			
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	23.10
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----

Registered Owner	CARIBOO RAILROAD CONT CORP
Registered Address	307 BANKS ROAD UNIT 209 KELOWNA BC V1X 6A1 CAN

----- Additional Mandatory Items -----

AUTHORIZED BY: TAMMY FROEHLICH	DRIVERS NAME: TOM
--------------------------------	-------------------

----- Tire Position(s) -----

RFO, RFI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
7301 99 ST  
CLAIRMONT, AB  
T8X 5B1  
Phone: 587-259-0889  
Fax: 587-259-9099



REPRINT L  
Invoice #: 648127525  
Order Date: Oct 17 2024  
Completed Date: Oct 17 2024  
Page: 2  
Team Member: RSMASHNUK

Job Code: TRANSPORTF24

Task Code: A99

Equipment Unit #: TRL11

Comment: TIRES

*Tammy Froelich*

Oct 18, 2024

Rec Oct 17/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$850.44 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	809.94
AB GST/HST	40.50
Total	850.44
Balance	850.44
=====	

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM